

IN THE UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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AFFIDAVIT OF SERVICE

I, Evan Gershbein, being duly sworn according to law, depose and say that I am employed by Kurtzman Carson Consultants, LLC, the Court appointed claims and noticing agent for the Debtors in the above-captioned cases.

On June 20, 2006, I caused to be served the documents listed below (i) upon the parties listed on Exhibit A hereto via overnight delivery, (ii) upon the parties listed on Exhibit B hereto via electronic notification, (iii) upon the parties listed on Exhibit C hereto via facsimile, and (iv) upon the parties listed on Exhibit D hereto via postage pre-paid U.S. mail:

- 1) Stipulation and Order to Permit Delphi Corporation and Specmo Enterprises, Inc. to Setoff Mutual Prepetition Obligations Under Section 553 of the Bankruptcy Code and to Resolve Motion for Relief from Automatic Stay (Docket No. 4264) [a copy of which is attached hereto as Exhibit E]
- 2) Interim Order Authorizing the Examination of, and Directing Barclays Bank Plc, to Produce Documents Pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure (Docket No. 4265) [a copy of which is attached hereto as Exhibit F]
- 3) Order Shortening Notice Period and Establishing Objection Deadline and Hearing Date on Debtors' Motion for Order Under 11 U.S.C. § 363(b) and Fed.R.Bankr.P. 6004 Approving (I) Supplement to UAW Special Attrition Program, and (II) IUE-CWA Special Attrition Program (Docket No. 4281) [a copy of which is attached hereto as Exhibit G]

On June 20, 2006, I caused to be served the document listed below upon the parties listed on Exhibit H hereto via overnight delivery:

- 4) Stipulation and Order to Permit Delphi Corporation and Specmo Enterprises, Inc. to Setoff Mutual Prepetition Obligations Under Section 553 of the Bankruptcy Code and to Resolve Motion for Relief from Automatic Stay (Docket No. 4264) [a copy of which is attached hereto as Exhibit E]

On June 20, 2006, I caused to be served the document listed below upon the parties listed on Exhibit I hereto via overnight delivery:

- 5) Interim Order Authorizing the Examination of, and Directing Barclays Bank Plc, to Produce Documents Pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure (Docket No. 4265) [a copy of which is attached hereto as Exhibit F]

On June 20, 2006, I caused to be served the document listed below upon the parties listed on Exhibit J hereto via overnight delivery:

- 6) Order Shortening Notice Period and Establishing Objection Deadline and Hearing Date on Debtors' Motion for Order Under 11 U.S.C. § 363(b) and Fed.R.Bankr.P. 6004 Approving (I) Supplement to UAW Special Attrition Program, and (II) IUE-CWA Special Attrition Program (Docket No. 4281) [a copy of which is attached hereto as Exhibit G]

Dated: June 22, 2006

/s/ Evan Gershbein  
Evan Gershbein

Subscribed and sworn to (or affirmed) before me on this 22nd day of June, 2006, by Evan Gershbein, personally known to me or proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Signature : /s/ Amy Lee Huh

Commission Expires: 3/15/09

# **EXHIBIT A**

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Tyco Electronics Corporation	MaryAnn Brereton, Assistant General Counsel	60 Columbia Road		Morristown	NJ	7960	973-656-8365	973-656-8805		Creditor Committee Member
United States Trustee	Alicia M. Leonhard	33 Whitehall Street	21st Floor	New York	NY	10004-2112	212-510-0500	212-668-2255 does not take service via fax		Counsel to United States Trustee
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## **EXHIBIT B**

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Thompson & Knight LLP	John S. Brannon	1700 Pacific Avenue	Suite 3300	Dallas	TX	75201-4693		214-969-1505	214-969-1609	<a href="mailto:john.brannon@tklaw.com">john.brannon@tklaw.com</a>	Counsel for Victory Packaging
Thurman & Phillips, P.C.	Ed Phillips, Jr.	8000 IH 10 West	Suite 1000	San Antonio	TX	78230		210-341-2020	210-344-6460	<a href="mailto:ephillips@thurman-phillips.com">ephillips@thurman-phillips.com</a>	Counsel for Royberg, Inc. d/b/a Precision Mold & Tool and d/b/a Precision Mold and Tool Group
Todd & Levi, LLP	Jill Levi, Esq.	444 Madison Avenue	Suite 1202	New York	NY	10022		212-308-7400		<a href="mailto:jlevi@todtlevi.com">jlevi@todtlevi.com</a>	Counsel to Bank of Lincolnwood
Togut, Segal & Segal LLP	Albert Togut, Esq.	One Penn Plaza	Suite 3335	New York	NY	10119		212-594-5000	212-967-4258	<a href="mailto:bmcdonough@teamtogut.com">bmcdonough@teamtogut.com</a>	Conflicts counsel to Debtors
Traub, Bonaquist & Fox LLP	Maura I. Russell	655 Third Avenue	21st Floor	New York	NY	10017		212-476-4770	212-476-4787	<a href="mailto:DBR@tbfesq.com">DBR@tbfesq.com</a>	Counsel for SPCP Group LLC
Tyler, Cooper & Alcorn, LLP	W. Joe Wilson	City Place	35th Floor	Hartford	CT	06103-3488		860-725-6200	860-278-3802	<a href="mailto:wilson@tylercooper.com">wilson@tylercooper.com</a>	Counsel for Barnes Group, Inc.
Underberg & Kessler, LLP	Helen Zamboni	300 Bausch & Lomb Place		Rochester	NY	14604		585-258-2800	585-258-2821	<a href="mailto:hazamboni@underbergkessler.com">hazamboni@underbergkessler.com</a>	Counsel for McAlpin Industries, Inc.
Union Pacific Railroad Company	Mary Ann Kilgore	1400 Douglas Street	MC 1580	Omaha	NE	68179		402-544-4195	402-501-0127	<a href="mailto:mkilgore@UP.com">mkilgore@UP.com</a>	Counsel for Union Pacific Railroad Company
United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers, International Union (USW), AFL-CIO	David Jury, Esq.	Five Gateway Center	Suite 807	Pittsburgh	PA	15222		412-562-2549	412-562-2429	<a href="mailto:djury@steelworkers-usw.org">djury@steelworkers-usw.org</a>	Counsel to United Steel, Paper and Forestry, Rubber, Manufacturing, Energy, Allied Industrial and Service Workers, International Union (USW), AFL-CIO
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Vorys, Sater, Seymour and Pease LLP	Robert J. Sidman, Esq.	52 East Gay Street	P.O. Box 1008	Columbus	OH	43216-1008		614-464-6422	614-719-8676	<a href="mailto:rsidman@vssp.com">rsidman@vssp.com</a>	
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Wachtell, Lipton, Rosen & Katz	Emil A. Kleinhaus	51 West 52nd Street		New York	NY	10019-6150		212-403-1000	212-403-2000	<a href="mailto:EAKleinhaus@wlrk.com">EAKleinhaus@wlrk.com</a>	Counsel for Capital Research and Management Company
Wachtell, Lipton, Rosen & Katz	Richard G. Mason	51 West 52nd Street		New York	NY	10019-6150		212-403-1000	212-403-2000	<a href="mailto:RGMason@wlrk.com">RGMason@wlrk.com</a>	Counsel for Capital Research and Management Company
Waller Lansden Dortch & Davis, PLLC	David E. Lemke, Esq.	511 Union Street	Suite 2700	Nashville	TN	37219		615-244-6380	615-244-6804	<a href="mailto:david.lemke@wallerlaw.com">david.lemke@wallerlaw.com</a>	Counsel to Nissan North America, Inc.
Waller Lansden Dortch & Davis, PLLC	Robert J. Welhoelter, Esq.	511 Union Street	Suite 2700	Nashville	TN	37219		615-244-6380	615-244-6804	<a href="mailto:robert.welhoelter@wallerlaw.com">robert.welhoelter@wallerlaw.com</a>	Counsel to Nissan North America, Inc.
Warner Norcross & Judd LLP	Stephen B. Grow	900 Fifth Third Center	111 Lyon Street, N.W.	Grand Rapids	MI	49503		616-752-2158		<a href="mailto:growsb@wnj.com">growsb@wnj.com</a>	Counsel for Behr Industries Corp.
Warner Norcross & Judd LLP	Gordon J. Toering	900 Fifth Third Center	111 Lyon Street, N.W.	Grand Rapids	MI	49503		616-752-2185	616-222-2185	<a href="mailto:gtoering@wnj.com">gtoering@wnj.com</a>	Counsel for Robert Bosch Corporation
Warner Norcross & Judd LLP	Michael G. Cruse	2000 Town Center	Suite 2700	Southfield	MI	48075		248-784-5131	248-603-9631	<a href="mailto:mcruse@wnj.com">mcruse@wnj.com</a>	Counsel to Compuware Corporation
Warner Stevens, L.L.P.	Michael D. Warner	301 Commerce Street	Suite 1700	Fort Worth	TX	76102		817-810-5250	817-810-5255	<a href="mailto:bankruptcy@warnerstevens.com">bankruptcy@warnerstevens.com</a>	Counsel for Electronic Data Systems Corp. and EDS Information Services, L.L.C.
Weiland, Golden, Smiley, Wang Ekvall & Strok, LLP	Lei Lei Wang Ekvall	650 Town Center Drive	Suite 950	Costa Mesa	CA	92626		714-966-1000	714-966-1002	<a href="mailto:lekvall@wollp.com">lekvall@wollp.com</a>	Counsel for Toshiba America Electronic Components, Inc.
Weinstein, Eisen & Weiss LLP	Aram Ordubegian	1925 Century Park East	#1150	Los Angeles	CA	90067		310-203-9393	310-203-8110	<a href="mailto:aordubegian@weineisen.com">aordubegian@weineisen.com</a>	Counsel for Orbotech, Inc.
Weltman, Weinberg & Reis Co., L.P.A.	Geoffrey J. Peters	175 South Third Street	Suite 900	Columbus	OH	43215		614-857-4326	614-222-2193	<a href="mailto:gpeters@weltman.com">gpeters@weltman.com</a>	Counsel to Seven Seventeen Credit Union
White & Case LLP	Glenn Kurtz Gerard Uzzi Douglas Baumstein	1155 Avenue of the Americas		New York	NY	10036-2787		212-819-8200		<a href="mailto:gkurtz@ny.whitecase.com">gkurtz@ny.whitecase.com</a> <a href="mailto:guzzi@whitecase.com">guzzi@whitecase.com</a> <a href="mailto:dbaumstein@ny.whitecase.com">dbaumstein@ny.whitecase.com</a>	Counsel for Appaloosa Management, LP
White & Case LLP	Thomas Lauria Frank Eaton	Wachovia Financial Center	200 South Biscayne Blvd., Suite 4900	Miami	FL	33131		305-371-2700	305-358-5744	<a href="mailto:tlauria@whitecase.com">tlauria@whitecase.com</a> <a href="mailto:featon@miami.whitecase.com">featon@miami.whitecase.com</a>	Counsel for Appaloosa Management, LP

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	PHONE	FAX	EMAIL	PARTY / FUNCTION
Whyte, Hirschboeck Dudek S.C.	Bruce G. Arnold	555 East Wells Street	Suite 1900	Milwaukee	WI	53202-4894		414-273-2100	414-223-5000	<a href="mailto:barnold@whdlaw.com">barnold@whdlaw.com</a>	Counsel for Schunk Graphite Technology
Winstead Sechrest & Minick P.C.	Berry D. Spears	401 Congress Avenue	Suite 2100	Austin	TX	78701		512-370-2800	512-370-2850	<a href="mailto:bspears@winstead.com">bspears@winstead.com</a>	Counsel for National Instruments Corporation
Winstead Sechrest & Minick P.C.	R. Michael Farquhar	5400 Renaissance Tower	1201 Elm Street	Dallas	TX	75270		214-745-5400	214-745-5390	<a href="mailto:mfarquhar@winstead.com">mfarquhar@winstead.com</a>	Counsel for National Instruments Corporation
Winthrop Couchot Professional Corporation	Marc. J. Winthrop	660 Newport Center Drive	4th Floor	Newport Beach	CA	92660		949-720-4100	949-720-4111	<a href="mailto:mwinthrop@winthropcouchot.com">mwinthrop@winthropcouchot.com</a>	Counsel for Metal Surfaces, Inc.
Winthrop Couchot Professional Corporation	Sean A. O'Keefe	660 Newport Center Drive	4th Floor	Newport Beach	CA	92660		949-720-4100	949-720-4111	<a href="mailto:sokeefe@winthropcouchot.com">sokeefe@winthropcouchot.com</a>	Counsel for Metal Surfaces, Inc.
WL Ross & Co., LLC	Oscar Iglesias	600 Lexington Avenue	19th Floor	New York	NY	10022		212-826-1100	212-317-4893	<a href="mailto:oiglesias@wross.com">oiglesias@wross.com</a>	Counsel for WL. Ross & Co., LLC
Womble Carlyle Sandridge & Rice, PLLC	Lillian H. Pinto	300 North Greene Street	Suite 1900	Greensboro	NC	27402		336-574-8058	336-574-4528	<a href="mailto:lpinto@wcsr.com">lpinto@wcsr.com</a>	Counsel for Armacell
Zeichner Ellman & Krause LLP	Peter Janovsky	575 Lexington Avenue		New York	NY	10022		212-223-0400	212-753-0396	<a href="mailto:pjanovsky@zeklaw.com">pjanovsky@zeklaw.com</a>	Counsel for Toyota Tsusho America, Inc.
Zeichner Ellman & Krause LLP	Stuart Krause	575 Lexington Avenue		New York	NY	10022		212-223-0400	212-753-0396	<a href="mailto:skrause@zeklaw.com">skrause@zeklaw.com</a>	Counsel for Toyota Tsusho America, Inc.

## **EXHIBIT C**

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	PHONE	FAX	PARTY / FUNCTION
Akebono Corporation (North America)	Alan Swiech	34385 Twelve Mile Road		Farmington Hills	MI	48331		248-489-7406	866-609-0888	Vice President of Administration for Akebono Corporation
Damon & Morey LLP	William F. Savino	1000 Cathedral Place	298 Main Street	Buffalo	NY	14202-4096		716-856-5500	716-856-5510	Counsel for Relco, Inc.; The Durham Companies, Inc.
Grant & Eisenhofer P.A.	Geoffrey C. Jarvis	1201 North Market Street	Suite 2100	Wilmington	DE	19801		302-622-7000	302-622-7100	Counsel for Teachers Retirement System of Oklahoma; Public Employes's Retirement System of Mississippi; Raifeisen Kapitalanlage Gesellschaft m.b.H and Stichting Pensioenfornds ABP
King & Spalding, LLP	Alexandra B. Feldman	1185 Avenue of the Americas		New York	NY	10036		212-556-2100	212-556-2222	Counsel for Martinrea International, Inc.
Kirkland & Ellis LLP	Geoffrey A. Richards	200 East Randolph Drive		Chicago	IL	60601		312-861-2000	312-861-2200	Counsel for Lunt Manufacturing Company
North Point	Michelle M. Harner	901 Lakeside Avenue		Cleveland	OH	44114		216-586-3939	216-579-0212	Counsel for WL. Ross & Co., LLC
Terra Law LLP	David B. Draper	60 S. Market Street	Suite 200	San Jose	CA	95113		408-299-1200	408-998-4895	Counsel for Maxim Integrated Products, Inc.

## **EXHIBIT D**

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	COUNTRY	PHONE	FAX	EMAIL	PARTY / FUNCTION
Jason, Inc.	Beth Klimczak, General Counsel	411 E. Wisconsin Ave	Suite 2120	Milwaukee	WI	53202					General Counsel for Jason Incorporated
Professional Technologies Services	John V. Gorman	P.O. Box #304		Frankenmuth	MI	48734		989-385-3230	989-754-7690	They have no email address, have to be notified by mail	Corporate Secretary for Professional Technologies Services



## **EXHIBIT E**

TOGUT, SEGAL & SEGAL LLP  
Bankruptcy Conflicts Counsel for Delphi Corporation, et al.,  
Debtors and Debtors-in-Possession,  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000  
Neil Berger (NB-3599)  
Anthony M. Vassallo (AV-3169)

Delphi Legal Information Hotline:  
Toll Free: (800) 718-5305  
International: (248) 813-2698

Delphi Legal Information Website:  
<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X	
	:
In re	:
	:
DELPHI CORPORATION, <u>et al.</u> ,	:
	:
Debtors.	:
	:
-----X	

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**STIPULATION AND ORDER TO PERMIT DELPHI  
CORPORATION AND SPECMO ENTERPRISES, INC. TO  
SETOFF MUTUAL PREPETITION OBLIGATIONS UNDER  
SECTION 553 OF THE BANKRUPTCY CODE AND TO  
RESOLVE MOTION FOR RELIEF FROM AUTOMATIC STAY**

**WHEREAS**, on October 8, 2005 (the "Initial Filing Date"), Delphi Corporation ("Delphi") and certain of its U.S. subsidiaries (the "Initial Filers") filed voluntary petitions for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"), in the United

States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”); and

**WHEREAS**, on October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, collectively, the “Debtors”) filed voluntary petitions in the Bankruptcy Court for reorganization relief under the Bankruptcy Code; and

**WHEREAS**, the Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to section 1107(a) and 1108 of the Bankruptcy Code; and

**WHEREAS**, the Bankruptcy Court entered orders directing the joint administration of the Debtors’ chapter 11 cases (Docket Nos. 28 and 404); and

**WHEREAS**, on October 17, 2005, the Office of the United States Trustee appointed an official committee of unsecured creditors; and

**WHEREAS**, no trustee or examiner has been appointed in the Debtors’ cases; and

**WHEREAS**, the Bankruptcy Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409, and this matter is a core proceeding under 28 U.S.C. § 157(b)(2); and

**WHEREAS**, on October 28, 2005, the Bankruptcy Court entered a final order authorizing the Debtors to, among other things, obtain postpetition financing, utilize cash collateral, and grant adequate protection to prepetition secured parties (the “Final DIP Order”); and

**WHEREAS**, paragraph 18 of the Final DIP Order establishes, among other things, procedures for creditors to assert setoff and/or recoupment rights; and

**WHEREAS**, on October 12, 2005, Specmo Enterprises, Inc. (the “Claimant”) filed a motion (the “Demand”) [Docket No. 284] for relief from the automatic stay for authority to exercise a setoff of prepetition claims and debts between Delphi and Claimant; and

**WHEREAS**, in the Demand, Claimant alleges that it owes Delphi the amount of \$367,429.97 for prepetition services and/or goods provided by Delphi (the “Payable”); and

**WHEREAS**, in the Demand, Claimant alleges that Delphi owes Claimant the amount of \$528,328.93 for prepetition services and/or goods (the “Receivable”); and

**WHEREAS**, after arm’s length negotiations, Delphi and Claimant (together, the “Parties”) have reconciled the amount of the Receivable and the amount of the Payable, as set forth in the attached Exhibit “1”; and

**WHEREAS**, the Parties have agreed to settle and resolve the Demand upon the terms set forth herein.

**NOW, THEREFORE**, in consideration of the foregoing, the Parties hereto hereby agree and stipulate as follows:

1. This Stipulation and Order shall become effective on the Effective Date, as defined below. This Stipulation and Order constitutes an agreement between the parties hereto immediately upon the date of its execution (“Execution Date”).

Consequently, during the period between the Execution Date and the Effective Date, the Parties agree that this Stipulation and Order shall constitute a binding agreement and that they shall do nothing contrary to its terms.

2. The “Effective Date” of this Stipulation and Order shall be the date on which the Bankruptcy Court approves this Stipulation and Order and such Order becomes final and not subject to further appeal; provided, however, that if the Bankruptcy Court shall enter an Order declining to approve this Stipulation and Order, then this Stipulation and Order shall become null and void at that time.

3. Exhibit “1” sets forth a full and complete schedule of the invoices (the “Invoices”) and amounts of the Receivable and Payable, respectively, that are the subject of the Demand.

4. Upon the Bankruptcy Court’s approval of this Stipulation and Order, Claimant shall be authorized to set off \$367,430, representing the reconciled amount of the Receivable, against the amount of the Payable pursuant to section 553 of the Bankruptcy Code (the “Setoff”) and paragraph 18 of the Final DIP Order.

5. As the exercise of the Setoff results in a balance due by Delphi, Claimant may file in these Chapter 11 cases a general unsecured proof of claim for such amount (the “Claim”), which Claim shall be filed by the later of: (i) any applicable deadline to file proofs of claim established by the Bankruptcy Court or (ii) 30 days after the Effective Date. Nothing contained herein constitutes any waiver of any right of the Debtors or any other party-in-interest to examine and/or object to the Claim.

6. Except for the Setoff and the settlement memorialized by this Stipulation and Order, the Debtors and Claimant retain all of their other rights, claims, and defenses. For greater certainty, the Parties reserve their rights regarding any outstanding issues or claims that may relate to, or arise from, the Invoices.

7. This Stipulation and Order may not be modified, amended, or terminated, nor any of its provisions waived, except by an agreement in writing signed by all of the Parties.

8. The agreements, terms, provisions, and conditions contained in this Stipulation and Order shall be binding upon, and inure to the benefit of, the Parties and their respective legal representatives, predecessors, successors, and assigns, including any trustee appointed in these chapter 11 cases.

9. It is expressly understood and agreed that the terms hereof, including the recital paragraphs, are contractual; that the agreement herein contained and the consideration transferred hereunder is to compromise the Demand and to avoid litigation; and that no statement made herein, payment, release, or other consideration given shall be construed as an admission by the Parties of any kind or nature whatsoever.

10. This Stipulation and Order constitutes the entire agreement between the Parties with respect to the resolution of the Setoff and supersedes all other prior agreements and understandings, both written and oral, between the Parties with respect to the Setoff.

11. The signatories below represent that they are authorized to enter into this Stipulation and Order.

12. This Stipulation and Order may be executed in counterparts, any of which may be transmitted by facsimile, and each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**[concluded on following page]**

13. The Bankruptcy Court shall retain original and exclusive jurisdiction over the Parties to interpret and enforce the terms of this Stipulation and Order and to resolve any disputes in connection herewith.

Dated: New York, New York  
May 31, 2006

DELPHI CORPORATION, et al.,  
Debtors and Debtors-in-Possession,  
By their Bankruptcy Conflicts Counsel,  
TOGUT, SEGAL & SEGAL LLP,  
By:

/s/Neil Berger

NEIL BERGER (NB-3599)  
A Member of the Firm  
One Penn Plaza, Suite 3335  
New York, New York 10119  
(212) 594-5000

Dated: Bloomfield Hills, Michigan  
May 19, 2006

SPECMO ENTERPRISES, INC.,  
By its Attorneys,  
STROBL CUNNINGHAM & SHARP, PC,  
By:

/s/Gary H. Cunningham

GARY H. CUNNINGHAM  
300 East Long Lake Road  
Bloomfield Hills, MI 48304  
(248) 540-2300



**SO ORDERED**

This 19th day of June, 2006  
in New York, New York

/s/Robert D. Drain  
HONORABLE ROBERT D. DRAIN  
UNITED STATES BANKRUPTCY JUDGE

**Specmo Pre-Petition Setoff Request Summary**

Specmo Perspective		Delphi Perspective		Agreed Upon Setoff Amount	
	<u>Total</u>		<u>Total</u>		<u>Total</u>
Delphi A/R	\$367,430	Delphi A/R	\$443,017		
Delphi A/P	\$528,329	Delphi A/P	\$717,061		
Total Setoff Amount	\$367,430	Total Setoff Amount	\$443,017	Total Setoff Amount	\$367,430

**Delphi Records**

	<b>A/R</b>				<b>A/P</b>
	<b>Delphi Parts</b>	<b>Delphi Vendor Program</b>	<b>Total</b>		<b>Remanufactured Parts</b>
Delphi - 9/1/05-9/30/05	330,024.97	37,405.00	367,429.97	[1]	(626,656.47)
Delphi - 10/1/05-10/7/05	73,960.73	1,626.50	75,587.23		(142,480.14)
Debit Memo	-	-	-		52,076.00
Total	403,985.70	39,031.50	443,017.20		(717,060.61)
					<b>Net A/P</b>
					(259,226.50)
					(66,892.91)
					52,076.00
					(274,043.41)

[1] The sum of the \$330,025 of A/R and the \$37,405 debits to A/P is equal to \$367,430 on Specmo's setoff request.

Customer  
Company Code

501365  
2800

Name  
City

SPECMO ENTERPRISES INC  
MADISON HEIGHTS

Doc. date	Pstg date	PK	Tx	Amt in loc.cur.	Net due dt	Bill.doc.	Customer	Document header text	Inv. ref.	PayT	Period	Reference	Sales doc.	Tr.prt	Tcod	User name	Clearing	Clrng doc.
9/6/2005	9/6/2005		1 00	4,263.84	10/6/2005		90054833	501365	103925569	Z030	9	86843595			VFX3	WZM2DQ	10/10/2005	104216292
9/6/2005	9/6/2005		1 00	3,406.43	10/6/2005		90054834	501365	103976610	Z030	9	86843600			VFX3	WZM2DQ	10/10/2005	104216292
9/2/2005	9/2/2005		1 00	304	10/2/2005		90047066	501365	103938661	Z030	9	86798642				BATCHADMIN	10/10/2005	104216292
9/2/2005	9/2/2005		1 00	246	10/2/2005		90047067	501365	103938662	Z030	9	86815233				BATCHADMIN	10/10/2005	104216292
9/2/2005	9/2/2005		1 00	89.29	10/2/2005		90047068	501365	103938663	Z030	9	86815234				BATCHADMIN	10/10/2005	104216292
9/2/2005	9/2/2005		1 00	469.5	10/2/2005		90047069	501365	103938664	Z030	9	86815297				BATCHADMIN	10/10/2005	104216292
9/2/2005	9/2/2005		1 00	71.17	10/2/2005		90047070	501365	103938665	Z030	9	86844553				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	72	10/3/2005		90050128	501365	103945695	Z030	9	86404213				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	540	10/3/2005		90050129	501365	103945696	Z030	9	86404252				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	112.23	10/3/2005		90050130	501365	103945697	Z030	9	86461306				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	3.77	10/3/2005		90050131	501365	103945698	Z030	9	86467310				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	110.4	10/3/2005		90050132	501365	103945699	Z030	9	86616308				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	45	10/3/2005		90050133	501365	103945700	Z030	9	86616327				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	77.04	10/3/2005		90050134	501365	103945701	Z030	9	86665469				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	108.08	10/3/2005		90050135	501365	103945702	Z030	9	86665473				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	15.76	10/3/2005		90050136	501365	103945703	Z030	9	86675880				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	258.42	10/3/2005		90050137	501365	103945704	Z030	9	86702486				BATCHADMIN	10/10/2005	104216292
9/3/2005	9/3/2005		1 00	188	10/3/2005		90050138	501365	103945705	Z030	9	86702488				BATCHADMIN	10/10/2005	104216292
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9/28/2005	9/28/2005		1 00	6,817.00	10/28/2005		90189799	501365	104147079 Z030		9	86997645				BATCHADMIN	10/10/2005	104216292
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10/7/2005	10/7/2005	1	OO	6,896.55	11/6/2005		90254899	501365	104237410 Z030		10	87041304				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	9,346.20	11/6/2005		90254900	501365	104237411 Z030		10	87041305				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	106	11/6/2005		90254901	501365	104237412 Z030		10	87064624				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	172.1	11/6/2005		90254902	501365	104237413 Z030		10	87064634				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	38.15	11/6/2005		90254903	501365	104237414 Z030		10	87080335				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	58.3	11/6/2005		90254904	501365	104237415 Z030		10	87080640				BATCHADMIN	11/10/2005	104060381
10/7/2005	10/7/2005	1	OO	272.48	11/6/2005		90254905	501365	104237416 Z030		10	87080642				BATCHADMIN	11/10/2005	104060381

Customer  
Company Code

501365  
2800

Name  
City

SPECMO ENTERPRISES INC  
MADISON HEIGHTS

Doc. date	Pstg date	PK	Tx	Amt in loc.cur.	Net due dt	Bill.doc.	Customer	Document header text	Inv. ref.	PayT	Period	Reference	Sales doc.	Tr.prt	Tcod	User name	Clearing	Clrng doc.
10/7/2005	10/7/2005		1 OO	1.84	11/6/2005		90254906 501365		104237417	Z030	10	87081026				BATCHADMIN	11/10/2005	104060381
				403,985.70														

\* 403,985.70

**SPECMO**  
**Sep-05**  
**501365/7004920**

WORK ORDER	DESCRIPTION	TYPE	QTY	AMOUNT
500000 VOLKSWAGON		CLAIM	83	\$ 70.86
500005 MMM		CLAIM	574	\$ 43,265.57
500007 LABOR ALLOW DPSS REQ OUTSIDE TECH SERVICES 160 HRS INV #2221 8/1/05 - 8/28/05		MANUAL	1	\$ 7,072.00
500007 RADIO-RADIO		CLAIM	5711	\$ 364,515.31
500010 I & D		CLAIM	1222	\$ 78,452.49
640000160 DELPHI PRODUCT		CLAIM	11173	\$ 128,622.18
640000163 WARR ANALYSIS PAYMENT PT PRODUCTS 8/1/05-8/31/05		MANUAL	1	\$ 610.50
640000163 WARR ANALYSIS PAYMENT PT PRODUCTS 9/2/05 - 9/28/05		MANUAL	1	\$ 509.10
640000164 WARR ANALYSIS PAYMENT IBS PRODUCTS 8/1/05 - 8/31/05		MANUAL	1	\$ 610.50
640000164 WARR ANALYSIS PAYMENT IBS PRODUCTS 9/2/05 - 9/28/05		MANUAL	1	\$ 509.10
640000165 WARR ANALYSIS PAYMENT CSS PRODUCTS 8/1/05 - 8/31/05		MANUAL	1	\$ 814.00
640000165 WARR ANALYSIS PAYMENT CSS PRODUCTS 9/2/05 - 9/28/05		MANUAL	1	\$ 678.80
640000169 SORTING CHRYSLER SDAR SATELLIET RECEIVERS AT SPC		MANUAL	1	\$ 236.00
640000169 SORTING CHRYSLER SDAR SATELLIET RECEIVERS AT SPC		MANUAL	1	\$ 88.50
640000169 RDO WARR. SAMPL		CLAIM	128	\$ 601.56
<b>TOTAL</b>				<b>\$ 626,656.47</b>

**Specmo**  
**Oct-05**  
**501365/7004920**

WORK ORDER	DESCRIPTION	TYPE	QTY	AMOUNT
500005 MMM		CLAIM	153	\$ 8,386.69
500007 RADIO-RADIO		CLAIM	1337	\$ 83,074.90
500010 I & D		CLAIM	362	\$ 22,434.61
640000160 DELPHI PRODUCT		CLAIM	2543	\$ 28,493.04
640000169 RDO WARR. SAMPL		CLAIM	18	\$ 90.90
<b>TOTAL</b>				<b>\$ 142,480.14</b>

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SPECMO ENTERPRISES  
32655 INDUSTRIAL AVE.  
MADISON HEIGHTS, MI 48071

VENDOR - PANASONIC INDUSTRIAL COMPANY

SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1111849071	SPC60640296	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849072	SPC60715216	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849073	SPC60646922	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849074	SPC60715649	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849075	SPC60712877	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849076	SPC60643943	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849077	SPC60642167	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849078	SPC60715286	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849079	SPC60646786	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849080	SPC60643705	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849081	SPC60646761	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849082	SPC60714056	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849083	SPC60640278	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849084	SPC60643730	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849085	SPC60646694	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849086	SPC60716026	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849087	SPC60640284	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849088	SPC60675798	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849089	SPC60442751	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849091	SPC60712459	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849092	SPC60646905	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849093	SPC60646186	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849094	SPC60646759	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849095	SPC60642231	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849096	SPC60643660	9355028	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849097	SPC60522852	9355028	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849099	SPC60646977	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849100	SPC60646906	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849101	SPC60646950	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849102	SPC60655548	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849103	SPC60643683	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849105	SPC60643712	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849106	SPC60643952	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849250	SPC60680164	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849251	SPC60680123	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00

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SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1111849252	SPC60646843	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849253	SPC60715225	12240521	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849254	SPC60680025	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849255	SPC60646822	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849256	SPC60680128	9355028	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849257	SPC60680528	9355028	08/02/05	1	\$103.00	\$0.00	\$103.00
1111849258	SPC60680774	9375494	08/02/05	1	\$63.00	\$0.00	\$63.00
1111849341	SPC60643330	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849342	SPC60642463	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849343	SPC60646760	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849344	SPC60442910	9375494	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849345	SPC60643729	9375494	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849353	SPC60642715	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849354	SPC60442913	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1111849365	SPC60680495	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1111849366	SPC60646840	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1111849368	SPC60715343	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1111849369	SPC60442816	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1111849609	SPC60442213	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849610	SPC60680004	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849611	SPC60646902	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849612	SPC60680904	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849613	SPC60442164	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849614	SPC60680745	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849615	SPC60680736	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849616	SPC60680787	12236551	08/05/05	1	\$103.00	\$0.00	\$103.00
1111849617	SPC60680782	9355028	08/08/05	1	\$103.00	\$0.00	\$103.00
1111849618	SPC60680792	9355028	08/08/05	1	\$103.00	\$0.00	\$103.00
1111849621	SPC60680683	12240521	08/08/05	1	\$103.00	\$0.00	\$103.00
1111849622	SPC60680729	12240521	08/08/05	1	\$103.00	\$0.00	\$103.00
1111849624	SPC60677173	12240521	08/08/05	1	\$103.00	\$0.00	\$103.00
1111849638	SPC60643962	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849639	SPC60677159	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849642	SPC60715504	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849643	SPC60680751	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849646	SPC60442926	9375494	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849777	SPC60644549	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849782	SPC60715326	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849783	SPC60677414	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00

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SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1111849784	SPC60677405	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849786	SPC60646897	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849787	SPC60677125	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849788	SPC60642747	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849793	SPC60442243	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849794	SPC60680721	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849795	SPC60436612	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849796	SPC60715459	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849797	SPC60680742	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849798	SPC60715771	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849799	SPC60646218	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849800	SPC60715509	12236551	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849801	SPC60715182	12240521	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849802	SPC60646233	12240521	08/10/05	1	\$103.00	\$0.00	\$103.00
1111849807	SPC60099954	16266157	08/09/05	1	\$60.00	\$0.00	\$60.00
1111849884	SPC60646206	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849885	SPC60436902	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849886	SPC60646245	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849887	SPC60436911	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849888	SPC60680726	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1111849895	SPC60644057	12229819	08/11/05	1	\$103.00	\$0.00	\$103.00
1111849898	SPC60677040	12229819	08/11/05	1	\$103.00	\$0.00	\$103.00
1111849899	SPC60652146	12208079	08/11/05	1	\$103.00	\$0.00	\$103.00
1111849900	SPC60680826	12240521	08/11/05	1	\$103.00	\$0.00	\$103.00
1111849901	SPC60680826	12240521	08/11/05	1	\$103.00	\$0.00	\$103.00
1111849984	SPC60515154	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849985	SPC60515126	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849986	SPC60505763	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849987	SPC60515570	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849990	SPC60436918	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849991	SPC60677446	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849994	SPC60642775	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849996	SPC60677156	12236551	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849997	SPC60715739	12236551	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849998	SPC60677143	12236551	08/12/05	1	\$103.00	\$0.00	\$103.00
1111849999	SPC60642791	12236551	08/12/05	1	\$103.00	\$0.00	\$103.00
1111850000	SPC60436694	12240521	08/12/05	1	\$103.00	\$0.00	\$103.00
1111850001	SPC60677411	12240521	08/12/05	1	\$103.00	\$0.00	\$103.00
1111850002	SPC60442886	12240521	08/11/05	1	\$103.00	\$0.00	\$103.00

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SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1111850003	SPC60680516	12208079	08/11/05	1	\$103.00	\$0.00	\$103.00
1111850008	SPC60677271	9379501	08/12/05	1	\$60.00	\$0.00	\$60.00
1111850009	SPC60677321	12247551	08/12/05	1	\$63.00	\$0.00	\$63.00
1111850011	SPC60680830	9355031	08/12/05	1	\$63.00	\$0.00	\$63.00
1111850012	SPC60715911	9355031	08/12/05	1	\$63.00	\$0.00	\$63.00
1111850013	SPC60715725	9355031	08/12/05	1	\$63.00	\$0.00	\$63.00
1111850014	SPC60713488	9379501	08/12/05	1	\$60.00	\$0.00	\$60.00
1111850015	SPC60644949	9379501	08/12/05	1	\$60.00	\$0.00	\$60.00
1111850060	SPC60436745	12229819	08/15/05	1	\$103.00	\$0.00	\$103.00
1111850065	SPC60642845	12236551	08/15/05	1	\$103.00	\$0.00	\$103.00
1111850066	SPC60642757	12236551	08/15/05	1	\$103.00	\$0.00	\$103.00
1111850067	SPC60436791	12236551	08/15/05	1	\$103.00	\$0.00	\$103.00
1111850068	SPC60436998	12236551	08/15/05	1	\$103.00	\$0.00	\$103.00
1111850158	SPC60677569	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850159	SPC60677898	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850160	SPC60677435	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850162	SPC60678153	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850163	SPC60436799	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850164	SPC60677350	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850165	SPC60715018	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850167	SPC60677901	12229819	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850168	SPC60677804	12229819	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850170	SPC60677782	9355028	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850171	SPC60644571	12236551	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850172	SPC60436941	12236551	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850173	SPC60715796	12236551	08/16/05	1	\$103.00	\$0.00	\$103.00
1111850280	SPC60679162	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1111850281	SPC60681051	12247551	08/17/05	1	\$63.00	\$0.00	\$63.00
1111850282	SPC60681075	12247551	08/17/05	1	\$63.00	\$0.00	\$63.00
1111850283	SPC60677760	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1111850284	SPC60677641	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1111850291	SPC60679141	16266157	08/17/05	1	\$60.00	\$0.00	\$60.00
1111850293	SPC60677858	12229819	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850294	SPC60677796	12229819	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850296	SPC60677297	12229819	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850297	SPC60679583	12240521	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850298	SPC60677039	12240521	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850299	SPC60715030	12240521	08/17/05	1	\$103.00	\$0.00	\$103.00
1111850427	SPC60679133	12229819	08/19/05	1	\$103.00	\$0.00	\$103.00

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SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1111850428	SPC60677073	12229819	08/19/05	1	\$103.00	\$0.00	\$103.00



SPECMO SEP 05 VRS							
1111850430	SPC60677840	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850434	SPC60679014	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850435	SPC60677631	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850438	SPC60681092	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850439	SPC60678225	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850440	SPC60679059	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850441	SPC60677889	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850442	SPC60679109	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850443	SPC60679136	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850444	SPC60679614	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850445	8	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850446	SPC60677305	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850447	SPC60677592	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850448	SPC60677064	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850449	SPC60677742	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850450	SPC60642889	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850451	SPC60715844	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850452	SPC60677935	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850453	SPC60677799	12236551	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850462	SPC60679089	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850464	SPC60681296	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850465	SPC60679597	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1111850702	SPC60644201	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850703	SPC60681008	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850706	SPC60642078	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850712	SPC60679965	12229819	08/23/05	1	\$103.00	\$0.00	\$103.00
1111850715	SPC60677351	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850716	SPC60679608	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850717	SPC60715247	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850718	SPC60716652	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850719	SPC60679243	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850720	SPC60681569	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850721	SPC60681544	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1111850722	SPC60679877	12240521	08/23/05	1	\$103.00	\$0.00	\$103.00
1111850723	SPC60679247	12240521	08/23/05	1	\$103.00	\$0.00	\$103.00
1111850724	SPC60679269	12240521	08/23/05	1	\$103.00	\$0.00	\$103.00
1111850725	SPC60679982	12240521	08/23/05	1	\$103.00	\$0.00	\$103.00
1111850733	SPC60714161	9379501	08/22/05	1	\$60.00	\$0.00	\$60.00

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1111850734	SPC60715862	9379501	08/22/05	1	\$60.00	\$0.00	\$60.00
1111850737	SPC60679015	9375494	08/22/05	1	\$63.00	\$0.00	\$63.00
1111850738	SPC60715806	9375494	08/22/05	1	\$63.00	\$0.00	\$63.00
1111850739	SPC60715901	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1111850740	SPC60682316	9355031	08/22/05	1	\$63.00	\$0.00	\$63.00
1111850741	SPC60681020	9355031	08/22/05	1	\$63.00	\$0.00	\$63.00

SPECMO SEP 05 VRS							
1111850742	SPC60681189	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1111850744	SPC60678067	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1111850747	SPC60523757	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1111850749	SPC60716645	9375494	08/22/05	1	\$63.00	\$0.00	\$63.00
1111850799	SPC60681315	12229819	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850800	SPC60679900	12229819	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850801	SPC60714160	12229819	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850802	SPC60681295	9355028	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850803	SPC60681953	9355028	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850804	SPC60679903	9355028	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850805	SPC60682295	9355028	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850806	SPC60681355	12240521	08/24/05	1	\$103.00	\$0.00	\$103.00
1111850807	SPC60681187	9379501	08/24/05	1	\$60.00	\$0.00	\$60.00
1111850810	SPC60681551	9379501	08/24/05	1	\$60.00	\$0.00	\$60.00
1111850811	SPC60655152	16266157	08/24/05	1	\$60.00	\$0.00	\$60.00
1111850812	SPC60686015	9375494	08/24/05	1	\$63.00	\$0.00	\$63.00
1111850830	SPC60682817	12240521	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850831	SPC60679191	12240521	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850832	SPC60716671	12240521	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850833	SPC60681142	12240521	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850834	SPC60681460	12240521	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850837	SPC60679206	9355028	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850840	SPC60681275	12229819	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850841	SPC60679976	12229819	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850842	SPC60715574	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850843	SPC60680365	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850844	SPC60682299	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850845	SPC60646325	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850846	SPC60715448	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850847	SPC60646081	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850848	SPC60716686	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111850849	SPC60682264	12236551	08/25/05	1	\$103.00	\$0.00	\$103.00
1111851054	SPC60643666	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00

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1111851064	SPC60686269	9375494	08/29/05	1	\$63.00	\$0.00	\$63.00
1111851065	SPC60686320	12236551	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851066	SPC60681541	12236551	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851067	SPC60644231	12236551	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851068	SPC60686260	12236551	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851069	SPC60715579	12240521	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851070	SPC60681883	12240521	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851071	SPC60682511	12240521	08/29/05	1	\$103.00	\$0.00	\$103.00
1111851072	SPC60715235	12240521	08/29/05	1	\$103.00	\$0.00	\$103.00
1121849090	SPC	12229819	08/02/05	1	\$103.00	\$0.00	\$103.00
1121849098	SPC	9355028	08/02/05	1	\$103.00	\$0.00	\$103.00

SPECMO SEP 05 VRS							
1121849104	SPC	12236551	08/02/05	1	\$103.00	\$0.00	\$103.00
1121849259	SPC	16266157	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849260	SPC	9379501	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849261	SPC	9379501	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849262	SPC	9379501	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849263	SPC	9379501	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849264	SPC	9379501	08/02/05	1	\$60.00	\$0.00	\$60.00
1121849267	SPC	16228914	08/02/05	1	\$75.00	\$0.00	\$75.00
1121849268	SPC	9355031	08/02/05	1	\$63.00	\$0.00	\$63.00
1121849269	SPC	9355031	08/02/05	1	\$63.00	\$0.00	\$63.00
1121849346	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849347	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849348	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849349	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849350	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849351	SPC	16228914	08/04/05	1	\$75.00	\$0.00	\$75.00
1121849352	SPC	16228914	08/04/05	1	\$75.00	\$0.00	\$75.00
1121849355	SPC	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1121849356	SPC	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1121849357	SPC	9355031	08/04/05	1	\$63.00	\$0.00	\$63.00
1121849358	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849359	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849360	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849361	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849362	SPC	9379501	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849363	SPC	16266157	08/04/05	1	\$60.00	\$0.00	\$60.00
1121849367	SPC	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1121849370	SPC	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00

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1121849371	SPC	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1121849372	SPC	12236551	08/04/05	1	\$103.00	\$0.00	\$103.00
1121849619	SPC	9355028	08/08/05	1	\$103.00	\$0.00	\$103.00
1121849620	SPC	9355028	08/08/05	1	\$103.00	\$0.00	\$103.00
1121849623	SPC	12240521	08/08/05	1	\$103.00	\$0.00	\$103.00
1121849627	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849628	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849629	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849630	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849631	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849632	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849633	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849634	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849635	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849636	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849637	SPC	16266157	08/09/05	1	\$60.00	\$0.00	\$60.00



SPECMO SEP 05 VRS							
1121849640	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849641	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849644	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849645	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849647	SPC	16228914	08/09/05	1	\$75.00	\$0.00	\$75.00
1121849648	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849649	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849778	SPC	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849779	SPC	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849780	SPC	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849781	SPC	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849785	SPC	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849789	SPC	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849790	SPC	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849791	SPC	9355028	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849792	SPC	12229819	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849803	SPC	12240521	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849804	SPC	12240521	08/10/05	1	\$103.00	\$0.00	\$103.00
1121849808	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849809	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849811	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849812	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849813	SPC	16266157	08/09/05	1	\$60.00	\$0.00	\$60.00

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1121849814	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849815	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849816	SPC	16228914	08/09/05	1	\$75.00	\$0.00	\$75.00
1121849883	SPC	16266157	08/11/05	1	\$60.00	\$0.00	\$60.00
1121849889	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849890	SPC	9355031	08/09/05	1	\$63.00	\$0.00	\$63.00
1121849891	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849892	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849893	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849894	SPC	9379501	08/09/05	1	\$60.00	\$0.00	\$60.00
1121849896	SPC	12229819	08/11/05	1	\$103.00	\$0.00	\$103.00
1121849897	SPC	9355028	08/11/05	1	\$103.00	\$0.00	\$103.00
1121849902	SPC	12240521	08/11/05	1	\$103.00	\$0.00	\$103.00
1121849988	SPC	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1121849989	SPC	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1121849992	SPC	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1121849993	SPC	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1121849995	SPC	9355028	08/12/05	1	\$103.00	\$0.00	\$103.00
1121850006	SPC	16266157	08/12/05	1	\$60.00	\$0.00	\$60.00
1121850007	SPC	16266157	08/12/05	1	\$60.00	\$0.00	\$60.00
1121850010	SPC	9355031	08/12/05	1	\$63.00	\$0.00	\$63.00

SPECMO SEP 05 VRS							
1121850057	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850058	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850059	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850061	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850062	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850063	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850064	SPC	9355028	08/15/05	1	\$103.00	\$0.00	\$103.00
1121850161	SPC	12240521	08/16/05	1	\$103.00	\$0.00	\$103.00
1121850166	SPC	9355028	08/16/05	1	\$103.00	\$0.00	\$103.00
1121850169	SPC	9355028	08/16/05	1	\$103.00	\$0.00	\$103.00
1121850285	SPC	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1121850286	SPC	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1121850287	SPC	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1121850288	SPC	9355031	08/17/05	1	\$63.00	\$0.00	\$63.00
1121850289	SPC	16228914	08/17/05	1	\$75.00	\$0.00	\$75.00
1121850290	SPC	16228651	08/17/05	1	\$60.00	\$0.00	\$60.00
1121850292	SPC	9355028	08/17/05	1	\$103.00	\$0.00	\$103.00
1121850295	SPC	12229819	08/17/05	1	\$103.00	\$0.00	\$103.00

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VENDOR - PANASONIC INDUSTRIAL COMPANY

SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1121850426	SPC	12229819	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850429	SPC	12229819	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850431	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850432	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850433	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850436	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850437	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850454	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850455	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850456	SPC	12229819	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850457	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850458	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850459	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850460	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850461	SPC	9355028	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850463	SPC	12240521	08/19/05	1	\$103.00	\$0.00	\$103.00
1121850704	SPC	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850705	SPC	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850707	SPC	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850708	SPC	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850709	SPC	9355028	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850710	SPC	9355028	08/23/05	1	\$103.00	\$0.00	\$103.00
1121850711	SPC	12229819	08/23/05	1	\$103.00	\$0.00	\$103.00
1121850713	SPC	12229819	08/23/05	1	\$103.00	\$0.00	\$103.00
1121850714	SPC	12236551	08/22/05	1	\$103.00	\$0.00	\$103.00
1121850730	SPC	16228914	08/22/05	1	\$75.00	\$0.00	\$75.00

SPECMO SEP 05 VRS							
1121850731	SPC	16228914	08/22/05	1	\$75.00	\$0.00	\$75.00
1121850732	SPC	16228914	08/22/05	1	\$75.00	\$0.00	\$75.00
1121850735	SPC	16266157	08/22/05	1	\$60.00	\$0.00	\$60.00
1121850736	SPC	16266157	08/22/05	1	\$60.00	\$0.00	\$60.00
1121850743	SPC	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1121850745	SPC	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1121850746	SPC	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1121850748	SPC	9355031	08/23/05	1	\$63.00	\$0.00	\$63.00
1121850808	SPC	9379501	08/24/05	1	\$60.00	\$0.00	\$60.00
1121850809	SPC	9379501	08/24/05	1	\$60.00	\$0.00	\$60.00
1121850813	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00
1121850814	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00
1121850815	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00

DELPHI DELCO ELECTRONICS SYSTEMS  
VENDOR REPAIR PROGRAM  
DETAILED SERVICE CENTER ACCOUNT SUMMARY  
October-2005

REFERENCE NUMBER V0705

10/05/05

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VENDOR - PANASONIC INDUSTRIAL COMPANY

SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
1121850816	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00
1121850817	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00
1121850818	SPC	9355031	08/24/05	1	\$63.00	\$0.00	\$63.00
1121850835	SPC	9355028	08/25/05	1	\$103.00	\$0.00	\$103.00
1121850836	SPC	9355028	08/25/05	1	\$103.00	\$0.00	\$103.00
1121850838	SPC	9355028	08/25/05	1	\$103.00	\$0.00	\$103.00
1121850839	SPC	9355028	08/25/05	1	\$103.00	\$0.00	\$103.00
1121851053	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851055	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851056	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851057	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851058	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851059	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851060	SPC	9355031	08/29/05	1	\$63.00	\$0.00	\$63.00
1121851061	SPC	16228651	08/29/05	1	\$60.00	\$0.00	\$60.00
1121851062	SPC	16228651	08/29/05	1	\$60.00	\$0.00	\$60.00
1121851063	SPC	16228651	08/29/05	1	\$60.00	\$0.00	\$60.00

VENDOR TOTAL \$35735.00

VENDOR - SONY ELECTRONICS INC.

WC408378	16266043	09/09/05	1	\$83.50	\$0.00	\$83.50
WC408380	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408382	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408384	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408386	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408387	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408388	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408389	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
WC408390	16212235	09/09/05	1	\$99.00	\$0.00	\$99.00

	SPECMO	SEP	05	VRS			
WC408391	16249048	09/09/05	1		\$83.50	\$0.00	\$83.50
WC408392	16249048	09/09/05	1		\$83.50	\$0.00	\$83.50
WC408393	16249048	09/09/05	1		\$83.50	\$0.00	\$83.50
WC408395	16266043	09/09/05	1		\$83.50	\$0.00	\$83.50
WC408396	16252257	09/09/05	1		\$80.00	\$0.00	\$80.00
WC408397	16229172	09/09/05	1		\$83.50	\$0.00	\$83.50
WC408398	16212235	09/09/05	1		\$99.00	\$0.00	\$99.00
WC408399	16212235	09/09/05	1		\$99.00	\$0.00	\$99.00

NUMBER	NUMBER	NUMBER	DATE	QTY	PRICE	COST	TOTAL
WC408401		16212235	09/09/05	1	\$99.00	\$0.00	\$99.00
					VENDOR TOTAL		\$1670.00
					GRAND TOTAL		\$37405.00



DELPHI DELCO ELECTRONICS SYSTEMS  
VENDOR REPAIR PROGRAM  
DETAILED SERVICE CENTER ACCOUNT SUMMARY  
November-2005

VR

REFERENCE NUMBER V0805

11/07/05

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944835  
SPECMO ENTERPRISES  
32655 INDUSTRIAL AVE.  
MADISON HEIGHTS, MI 48071

VENDOR - SONY ELECTRONICS INC.

SHIPPER NUMBER	CLAIM NUMBER	DE PART NUMBER	SHIPPER DATE	QTY	UNIT PRICE	FREIGHT COST	TOTAL
WC409042		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409043		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409044		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409045		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409046		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409047		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409048		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409051		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409052		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409053		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409054		16212235	09/29/05	1	\$99.00	\$0.00	\$99.00
WC409056		16249048	09/29/05	1	\$83.50	\$0.00	\$83.50
WC409058		16249048	09/29/05	1	\$83.50	\$0.00	\$83.50
WC409061		16249048	09/29/05	1	\$83.50	\$0.00	\$83.50
WC409063		16180026	09/29/05	1	\$127.00	\$0.00	\$127.00
WC409064		16252257	09/29/05	1	\$80.00	\$0.00	\$80.00
WC409066		16252257	09/29/05	1	\$80.00	\$0.00	\$80.00

VENDOR TOTAL \$1626.50

GRAND TOTAL \$1626.50



**Type: DEBIT**  
EAG Disbursement Services  
321 Entry Form

Remit DUNS # RD 065585566  
Supplier Name: SPECMO  
Plant Code DA  
Document # ADM 200510015207600  
Doc Date 10/1/05  
Doc Total \$52,076.00  
Non PO Inv Type MSC  
Currency USD  
BOL Reman Netting  
Ship Date 10/1/05  
Terms A Multi PO Y Multi Plt Y  
Desc To catch up vendor rebill  
PO #

PRE-PETITION  
DOCUMENT DATE: 10-1-05

APPROVAL  
VERIFICATION  
Kae 10710  
SIGNATURE

Chg Type	Account Number	Work Order	Total \$
ADJ	DA 3270 000 00 60004 000000 0000	640000173	\$52,076.00

Part #	Qty	UCM	Unit Price	GPS Contract	Part Total
		EA		PRO	
		EA		PRO	
		EA		PRO	

☐ See Attached for parts & contract information

**Cross Reference Information**

DUNS No	Pt Code	Doc Type	Document No.
RD			
RD			

**Other Required Information**

Dup Check Completed ☒ Date: 11/22/2005  
Submitted By: Kerry Crain Phone: 765-451-5773

**Approvals (for 321):**

Supervisor: \_\_\_\_\_

Manager or 7<sup>th</sup> Level: \_\_\_\_\_

## **EXHIBIT F**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: :  
: Chapter 11  
DELPHI CORPORATION et al., : Case No. 05-44481 (RDD)  
: (Jointly Administered)  
Debtors. :  
-----X

**INTERIM ORDER AUTHORIZING THE EXAMINATION  
OF, AND DIRECTING BARCLAYS BANK PLC, TO  
PRODUCE DOCUMENTS PURSUANT TO RULE 2004  
OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE**

Delphi Corporation (“Delphi”), and the other Debtors and Debtors in Possession in the above-captioned cases (together, the “Debtors”), by their conflicts counsel, Togut, Segal & Segal LLP, having filed a motion (the “Motion”) for an order pursuant to Rule 2004 of the Federal Rules of Bankruptcy Procedure (“the Bankruptcy Rules”): (i) authorizing the examination of Barclays Bank PLC (“Barclays”) pertaining to Barclays’ assertion of a right to setoff regarding its payment obligations to Delphi pursuant to a certain Master Agreement; and (ii) directing Barclays’ production of any and all documents in its possession or control pertaining to such assertion, all as more particularly described in the Schedule annexed to the Motion as Exhibit “1” (collectively, the “Documents”); and Barclays having represented at the June 19, 2006 hearing that it consents to the relief herein; and the Official Committee of Unsecured Creditors (the “UCC”) having filed a statement in response to and, in support of, the Motion, and therein, the UCC having sought authority to participate in the examination authorized by this Order; and the relief requested appearing reasonable and proper; and good and sufficient notice of the Application having been given; and sufficient cause appearing; and no further notice being required, it is

**ORDERED**, that the Motion be, and it hereby is, granted to the extent set forth below; and it is further

**ORDERED**, that Delphi shall serve a copy of this Interim Order and the Application, with exhibits, upon Barclays, by its counsel of record, by regular mail and by Federal Express not later than two business days after the date of entry of this Interim Order; and it is further

**ORDERED**, that pursuant to Bankruptcy Rule 2004(a) Barclays be, and hereby is, directed to turn over all of the Documents that are identified in the Schedule that is annexed hereto as Exhibit "1" to Delphi within ten business days after the date of Delphi's service of a copy of this Interim Order upon Barclays; and it is further

**ORDERED**, that Barclays, be and it hereby is, directed to appear for oral examination under oath at the offices of Togut, Segal & Segal LLP, One Penn Plaza, New York, New York 10119, on such date and time as may be designated by Delphi in writing not less than ten (10) days prior to such examination and at any adjournments thereof; and it is further

**ORDERED**, that compliance with this Interim Order may be compelled by the issuance and service of one or more subpoena by Delphi pursuant to Federal Rule of Civil Procedure 45 and Bankruptcy Rules 2004(c) and 9016; and it is further

**ORDERED**, that entry of this Interim Order is without prejudice to Delphi's right to seek the turnover of the Documents or any other document or information from any party other than Barclays; and it is further

**ORDERED**, that entry of this Interim Order is without prejudice to Delphi's right to seek, and Barclays right to object to, turnover of the balance of Documents that are identified in the Schedule that was annexed to the Motion as Exhibit "1"; and it is further

**ORDERED** that the UCC is hereby authorized to (a) simultaneously receive copies of any and all of the Documents produced by Barclays pursuant to this Order and (b) to attend and participate in any Examination of Barclays that is conducted by the Debtors pursuant to this Order; and it is further

**ORDERED**, that the hearing to consider the Motion is adjourned to the Ninth Omnibus Hearing in this case, presently scheduled for July 19, 2006.

DATED: New York, New York  
June 19, 2006

/s/Robert D. Drain  
HONORABLE ROBERT D. DRAIN  
UNITED STATES BANKRUPTCY JUDGE

**SCHEDULE**

**DEFINITIONS**

1. The term “Delphi” means Delphi Corporation and includes its divisions, subsidiaries, including Delphi Automotive Systems Risk Management Corporation, business units, affiliates, predecessors and successors, and all officers, directors, members, employees, agents, accountants, attorneys, and representatives of any of the foregoing.

2. The term “Barclays” shall mean Barclays Bank PLC, and includes its divisions, subsidiaries, business units, affiliates, predecessors, and successors, and all officers, directors, members, employees, agents, accountants, attorneys, and representatives thereof.

3. The term “November 23, 2001 Master Agreement” means the Master Agreement dated November 23, 2001 between Barclays and Delphi, a copy of which is annexed to the Application as Exhibit “2”.

4. The term “October 10, 2005 Termination” means the Notice of Termination from Barclays to Delphi, dated October 10, 2005, a copy of which is annexed to the Application as Exhibit “3”.

5. The term “October 26, 2005 Statement of Payment” means the Statement of payment from Barclays to Delphi, dated October 26, 2005 for \$10,100,000.

6. The term “Amended Statement of Payment” means the Amended Statement of Payment from Barclays to Delphi, dated November 14, 2005 for \$9,044,399.41, a copy of which is annexed to the Application as Exhibit “4”.

7. The term “Statements of Payment” means October 26, 2005 Statement of Payment and the Amended Statement of Payment.

8. The term “February 13, 2006 Letter” means the letter that is attached hereto as Exhibit “5”.

9. The term “Issuance of the Bonds” means any issuance of the bonds of Delphi on which Barclays provided underwriting or other services.

10. The term “communication” means any transmittal of information in the form of facts, ideas, inquiries or otherwise, whether or not embodied in a document.

11. The term “document” shall be synonymous in meaning and equal in scope to the usage of this term in Federal Rule of Civil Procedure 34(a) and includes any written, printed, typed, electronic or other recorded matter of any type or nature, however produced or reproduced, including information recorded in paper, digital, analog, graphic, electronic or photographic form; writings; emails drawings; graphs; charts; photographs; telephone logs and records; electronic or computerized information, data or data compilations, term sheets; pitch books; financial records and books of account; journals; ledgers; audio recordings; videotapes; transcripts; memoranda; calendars; charts; invoices; appointment books; computer databases; PowerPoint presentations; CDs or DVDs; pamphlets, personnel files; correspondence; notes; bills and communications of any kind. A draft or non-identical copy is a separate document within the meaning of this term.

12. The term “concerning” means relating to, referring to, describing, evidencing or constituting.

13. The term “swap agreement” shall have the meaning ascribed to it in United States Bankruptcy Code § 101.

14. The terms “person” or “persons” shall mean any natural person or any business, legal or governmental entity or association.

15. The terms “you” and “your” refer to Barclays.
16. The terms “all” and “each” shall be construed as “all and each.”
17. The terms “and” and “or” shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery request all responses that might otherwise be outside of its scope.
18. The use of the singular form of any word includes the plural and vice versa.
19. The term “including” shall mean “including, but not limited to.”

### **INSTRUCTIONS**

1. Unless otherwise specified, the documents to be produced in response to this demand include all documents dated, created, sent or received or those in effect or concerning, any time on or after November 23, 1998.
2. Assertions of claims of privilege in connection with any document called for by this subpoena shall: (a) identify the nature of the privilege claimed (including work product) and, if the privilege is governed by state law, indicate the state’s privilege rule being invoked; and (b) provide the following information (i) the type of document, e.g. letter or memorandum, (ii) the general subject matter of the document, (iii) the date of the document, and (iv) such other information as is sufficient to identify the document for a subpoena duces tecum, including, where appropriate, the author of the document, the addressees of the document, and any other recipients shown in the document and, where not apparent, the relationship of the author, addressees and recipients to each other.
3. Assertions of claims of privilege in connection with any oral communication called for by this subpoena shall provide: (a) the name of the person making the communication and the names of the persons present when the communication was made and, where not



apparent, the relationship of the persons present to the person making the communication; (b) the date and place of the communication; and (c) the general subject matter of the communication.

4. All documents that respond to any part or clause of any document request in this subpoena shall be produced.

5. Produce all responsive documents and things in your possession, custody or control, or within the possession, custody or control of any person acting for you or on your behalf, including your accountants and attorneys.

6. If any document requested herein was at one time in existence, but has been lost, discarded or destroyed, identify that document and provide the following information by stating: (a) the date or approximate date the document was lost, discarded or destroyed; (b) the circumstances and manner in which the document was lost, discarded or destroyed; (c) the reason or reasons why the document was lost, discarded or destroyed; (d) the identity of the person(s) who lost discarded or destroyed the document; (e) a description of the document including, to the extent known, the type (e.g. letter or memorandum) subject matter, number of pages, authors, date and recipients of the document; and (f) the identity of all persons having knowledge of the contents of the document.

7. These requests shall be continuing, and supplemental responses shall be served in accordance with Federal Ruler of Civil Procedure 26(e).

#### **DOCUMENTS TO BE PRODUCED**

1. All underwriting agreements to which Barclays is a party concerning Issuance of the Bonds.

2. All documents that relate to Barclays' assertion of any setoff right in connection with its payment obligations to Delphi pursuant to the Master Agreement, including all documents concerning the calculation of the amount of such alleged setoff claim.

3. Documents sufficient to show that Barclays Capital, Inc. is an indirect, wholly-owned subsidiary of Barclays.

# **EXHIBIT G**

ORDER SHORTENING NOTICE PERIOD AND ESTABLISHING OBJECTION DEADLINE  
AND HEARING DATE ON DEBTORS' MOTION FOR ORDER UNDER 11 U.S.C. § 363(b)  
AND FED. R. BANKR. P. 6004 APPROVING (I) SUPPLEMENT TO UAW SPECIAL  
ATTRITION PROGRAM, AND (II) IUE-CWA SPECIAL ATTRITION PROGRAM

Upon the oral motion, dated June 19, 2006 (the "Motion"), made in open Court at the eighth omnibus hearing on June 19, 2006 (the "Hearing"), of Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order, pursuant to 11 U.S.C. § 105(a), Fed. R. Bankr. P. 9006(c), Rule 9006-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules") and the supplemental order under 11 U.S.C. §§ 102(1) and 105 and Fed. R. Bankr. P. 2002(m), 9006, 9007, and 9014 establishing omnibus hearing dates and certain notice, case management, and administrative procedures (Docket No. 2883), shortening the notice period and establishing the objection deadline and hearing date on the motion, dated June 19, 2006 (the "Hourly Special Attrition Programs Motion No. 2"), of Delphi for order, pursuant to 11 U.S.C. § 363(b) and Fed. R. Bankr. P. 6004 approving (I) Supplement To UAW Special Attrition Program, And (II) IUE-CWA Special Attrition Program; and the Court having been advised at the Hearing that the Debtors

have reached agreement on the terms of an additional program to supplement the UAW Special Attrition Program through negotiations among Delphi, General Motors Corporation ("GM"), and the UAW, and also have reached agreement on the terms of the IUE-CWA-GM-Delphi Special Attrition Program through negotiations among Delphi, GM, and the IUE-CWA; and the Debtors having requested a special hearing on the Hourly Special Attrition Programs Motion No. 2 on June 29, 2006, the date on which the Court has previously scheduled a status conference in respect of the 1113/1114 motion under the Fourth Amended Scheduling Order On Debtors' Motion For Order Under 11 U.S.C. § 1113(c) authorizing rejection Of Collective Bargaining Agreements And Under 11 U.S.C. § 1114(g) Authorizing Modification Of Retiree Welfare Benefits (Docket No. 4170); and no party having objected thereto; and this Court having determined that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Motion is GRANTED as provided herein.
2. The hearing on Hourly Special Attrition Programs Motion No. 2 shall be scheduled for June 29, 2006 at 10:00 a.m. (Prevailing Eastern Time).
3. The deadline for filing any objection to the Hourly Special Attrition Programs Motion No. 2 (the "Objection") shall be June 27, 2006 at 4:00 p.m. (Prevailing Eastern Time), with a courtesy copy to Chambers.
4. The deadline for filing any reply by the Debtors to any Objection shall be June 28, 2006 at 4:00 p.m. (Prevailing Eastern Time), with a courtesy copy to Chambers.

5. Notwithstanding Rule 6004(g) of the Federal Rules of Bankruptcy

Procedure or any other Bankruptcy Rule, this Order shall take effect immediately upon its entry.

6. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York for the service and filing of a separate memorandum of law is deemed satisfied by the Motion to Shorten Time.

Dated: New York, New York

June 19, 2006

/s/Robert D. Drain

Honorable Robert D. Drain

United States Bankruptcy Judge

# **EXHIBIT H**

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP
Strobl Cunningham & Sharp, P.C.	Gary H. Cunningham	300 E. Long Lake Road	Suite 200	Bloomfield Hills	MI	48304



# **EXHIBIT I**

COMPANY	CONTACT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP
Butzel & Long, P.C.	James Darien	100 Bloomfield Hills Parkway	Suite 200	Bloomfield Hills	MI	48304
David R. Kuney		1501 K Street NW		Washington	DC	20005
	A. Robert Pietrzak Andrew W. Stern Daniel A. McLaughlin Donald P. Renaldo, II					
Sidley Austin LLP		787 Seventh Avenue		New York	NY	10019

## **EXHIBIT J**

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Delphi Corporation

Attrition Plan

Union Service List

Contact	Company	Address 1	Address 2	City	State	Zip
Al Coven	UAW Local 699	1191 Bagley St		Saginaw	MI	48601
Bennie Calloway	UAW Local 2188	342 Perry House Rd.		Fitzgerald	GA	31750
Bill Riddle	UAW Local 659	1222 Glenwood		Flint	MI	48502
Carl Kolb, Ted Williams	IUE-CWA Local 698	International Union of Electrical Workers	1001 Industrial Park Dr	Clinton	MS	39056-3211
Conference Board Chairman	IUE-CWA Automotive Conf Board	2360 Dorothy Lane	Ste. 201	Dayton	OH	45439
Darel Green	UAW Local 1021	804 Meadowbrook Dr.		Olathe	KS	66062
Darrell Shepard	UAW Local 2157	4403 City View Dr.		Wichita Falls	TX	76305
David York	UAW Local 438	7435 S. Howell Ave.		Oak Creek	WI	53154
Dennis Bingham	USW Local 87	21 Abbey Avenue		Dayton	OH	45417
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